



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 7/11/2012

Date of Last Inspection: 2/28/2012

FACILITY NAME AND ADDRESS:

Rachel Locklear
 2161 Evergreen Church Road
 Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 W: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
 Telephone: (910) 671-0563
 Email address: r_and_d_waste@yahoo.com
 Fax: (910) 521-9310

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Chester Cobb
 Rachel Locklear

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Re-permit

STATUS OF PAST NOTED VIOLATIONS:

Crop issues still occurring – operator working with regional agronomist

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

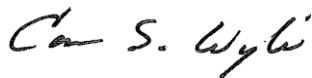
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ADDITIONAL COMMENTS

1. Crop on new field is established. Used past GPS data to verify setbacks/field boundaries. Setbacks from property lines, houses, wells, lower area on field - also 50' from other side of Leonard Road (property line), 25' from this side of Leonard Road. Also 5' setback from treeline. An open buffer remains between fields B & C because of the lower area which can not be included. New field markers were established at this time.
2. Gave operator a SLAS application for the additional disposal acreage and a SDTF application to add a second tank to the detention facility. The nmp will need to be revised to reflect field/acreage changes. The new area & tank shall not be utilized until the new permits are issued.
3. Crop issues still occurring on fields A & B. Site logs shall be reviewed to see if additional nitrogen may be applied to fields per the request of Rick Morris, regional agronomist. Noted June beetles on site.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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